

Schedule B: Expenditures

Sch-B

College and Young Democrats of Iowa PAC	Status:	Amended
Committee Type: Iowa PAC	Statutory Due Date	1/19/2014
County: _NA	Adjusted Due Date	1/21/2014
District: 0	Filed Date	1/13/2014 4:22:18 PM
Committee Code: 9763	Postmark Date	
Political Party: Democratic	Amendment Date	1/20/2014 11:08:05 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/17/2013	Check # 2036	Dahl's Foods 1208 Prospect West Des Moines, IA 50265	Postage, Shipping, Delivery	\$8.84
envelopes				
7/17/2013	Check # 2035	Dahl's Foods 1208 Prospect West Des Moines, IA 50265	Postage, Shipping, Delivery	\$92.00
7/21/2013	Check # N/A	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Bank Charges	\$0.40
Online service fee				
7/28/2013	Check # N/A	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Bank Charges	\$13.83
8/4/2013	Check # N/A	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Bank Charges	\$9.88
Online service fees				
9/2/2013	Check # N/A	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Bank Charges	\$0.40
Online service fee				
9/22/2013	Check # N/A	Brandsgard, Mark and Rosalie 513 Colonial Circle West Des Moines, IA 50265	Travel	\$918.00
Reimbursement for travel and hotel costs related to the CYDI attendance of the College Democrats of America National Convention				
9/24/2013	Check # N/A	Nemecek, Andrea 11158th Ave Box 4139 Grinnell, IA 50112	Travel	\$350.00
Reimbursement for travel costs incurred attending the College Democrats of America National Convention				
9/24/2013	Check # N/A	Van De Krol, Taylor 701 North C St Indianola, IA 50125	Travel	\$350.00
Reimbursement for travel costs incurred attending the College Democrats of America National Convention				
10/8/2013	Check # N/A	Kum and Go 1002 West St Grinnell, IA 50112	Travel	\$15.81
Gas				

Total Amount	\$1,759.16
---------------------	-------------------